

**Work Order ID 88684**

Monday, October 29, 2012 8:22:30 AM

**\*88684\***

Page 1

Item ID: D412-705-019

Accept

**\*N900040100\***Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: C-Box Oil Cooler Line Access

Start Date: 7/30/2012 Start Qty: 5.00

**\*5\***

Required Date: 7/31/2012 Req'd Qty: 5.00

**\*5\***

Reference: rework

Cust Item ID:

Customer:

**DUPLICATE**Approvals: Process Plan: *mf*Date: *12-10-29* Tooling:

Date:

Run Start **\*NR1\***

QC:

Date: SPC (Y/N):

Date:

Stop **\*NR2\***Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run HoursTool ID Tool # Plan  
Code Accept Reject  
Qty Qty Reject  
Number Insp.  
Stamp

Draw Nbr

Revision Nbr

IIN D412-705

Rev C

100

0.00

**\*100\***

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy blueprint &amp; type labels per PPPD412-705-019 CHG002

101

0.00

**\*101\***

QC

Memo

0.00

Quality Control

PULL FROM STOCK:  
4 X D412-705-019 B81550  
1 X D412-705-019 B85679*h*

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**\*N9000040100\***

Setup Start **\*NS1\***

Revision ID:

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Start Date: 7/30/2012 Start Qty: 5.00

**\*5\***

Cust Item ID:

Required Date: 7/31/2012 Req'd Qty: 5.00

**\*5\***

Customer:

Reference: rework

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start **\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop **\*NR2\***

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

102

0.00

**\*102\***

Small Fab

Small Fab

Memo

0.00

REWORK PER EMAIL OF PAT'S 12/07/30

-TOOLING MARKS ON HINGE

-SPOTTY ALODINE ON DOUBLER

-RIVET SNAP MARKS ON RIVET HEAD

-RIVET SNAP MARKS ON MATERIAL

-SPOTTY ALODINE ON DOUBLER

-GROMMET D3972-5 (.562) IS TOO LARGE FOR HOLE, SUGGEST USING

D3259-35 (.375)

had too change 1 door

because corrosion damage

D3259-7 B71633

D3161-5 B90032

D3259-5 B60452

D3260-1 B72234

MS20470403-41 M15541

MS20470403-5 M9682

0.00

0.00

110

**\*110\***

Packaging

Packaging

Pick Kit

Memo

Redalodine

re-aldodine 1x D3259-041

B71626

shp for N/C

NCL13-2294/sk110533

QC 5 →  
12/26

DAS  
15  
13-2-6

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Approvals: Process Plan:

QC:

Date:

Date:

Tooling:

SPC (Y/N):

Date:

Date:

Run Start

Stop

**\*NS1\***

**\*NS2\***

**\*NR1\***

**\*NR2\***

**\*N900040100\***

Cust Item ID:

Customer:

Sequence ID/  
Work Center ID

120

**\*120\***

QC

Quality Control

Operation  
Description

QC4- 100% inspect kits for completeness

Memo

Set Up/  
Run Hours

0.00

0.00

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

130

**\*130\***

Packaging

Packaging

Packaging

Memo

REPACKAGE USING NEW B/N  
Identify and pack for shipping as per PPP D412-705-019  
Location: \_\_\_\_\_  
PPP Rev: \_\_\_\_\_

0.00

0.00

140

**\*140\***

QC

Quality Control

QC21- Final Inspection - Work Order Release

Memo

0.00

0.00

MC 13-02-07  
MP  
B 2-07

# Location/Lot Activity

Tuesday, March 12, 2013 10:03:22 AM

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Criteria : All Items All Locations Lot: 88684 All Transaction Types All Dates Report on Locations & Lots

Transaction Type	Item ID/ Item Name	Warehouse Location ID	Reason	Employee ID Location Code	Loc Trans Date	LocQtyPrior/ Location Qty	Lot Number	LotQtyPrior/ Lot Qty	Shelf Life Date Lot Code	Extended Cost
<b>Account Value Change</b>	D412-705-019 / C-Box Oil Cooler Line Access	Quarantine		FAUT01		1.0000		1.0000		
		QC			2/13/2013	-1.0000	88684	-1.0000		(\$775.08)
		Quarantine		FAUT01		1.0000		1.0000		
		QC			2/13/2013	1.0000	88684	1.0000		\$775.08
								<b>0.0000</b>		<b>\$0.00</b>
<b>Rework</b>	D412-705-019 / C-Box Oil Cooler Line Access	Main Warehouse	96818	FAUT01		1.0000		1.0000		
		FG010			2/6/2013	-1.0000	88684	-1.0000		(\$775.08)
								<b>-1.0000</b>		<b>(\$775.08)</b>
<b>Shipment</b>	D412-705-019 / C-Box Oil Cooler Line Access	Main Warehouse	SO110221	MOLN01		2.0000		2.0000		
		FG010			1/16/2013	-1.0000	88684	-1.0000		(\$775.08)
								<b>-1.0000</b>		<b>(\$775.08)</b>
<b>WIP Receipt</b>	D412-705-019 / C-Box Oil Cooler Line Access	Main Warehouse	88684	GOLD01		0.0000		0.0000		
		FG010			1/14/2013	2.0000	88684	2.0000		\$1,550.16
		Quarantine	96818	FAUT01		0.0000		0.0000		
		QC			2/6/2013	1.0000	88684	1.0000		\$775.08
								<b>3.0000</b>		<b>\$2,325.23</b>